



Hancock County Tourism and Visitor Center
 119 W. North St.
 Greenfield, IN 46140

Treasurer's Expense Report

Date from: 08/01/2018

Date to:

Date	Vendor	Description	Amount	Category	Code
08/03/2018	Quill.com P.O. Box 37600 Philadelphia, PA 19101-0600	Office Supplies, Printer Ink & Paper stock Invoice #8806211	432.75	Misc Office Supplies	21100
08/01/2018	Indiana Office of Tourism Development 1 North Capital Indianapolis, IN 46204	Katie Stam Video, Home Page Top Pick (?) Invoice #18-FC-1	\$5,500	Billboards,Advertising,Website	43020
08/14/2018	TravelIN P.O. BOX 1472 Columbus, IN 47201	SUMMER 2018 EDITION 2 FULL PAGE SPREAD Invoice: #4149	\$1,195	Billboards,Advertising,Website	43020
8/01/2018	HCVB 122 W. Main St. Greenfield, IN 46140	2 month's Rental for 119 W. North St. Tourism Office August-September 2018	\$4,000	Building Rental	37200